

Route _Belson *Road*

County Kankakee

Local Agency Vil. of Bourbonnais

Section **04** - 00064 - 00 - FP

Engineer's Final Payment Estimate

06 and Final Estimate No. Date of Completion 1011612006

Payable To: Name Gallagher Asphalt

Address 18100 S. Indiana Avenue. Thornton, IL. 60476

Address <u>18100 S. I</u>	indiana Avenue	, momon, i 60	4/6				
Items	Aw	arded*	Added	Deducted		Completed	
	Quantity	Values	Quantity	Quantity	Quantity	. Unit Price	Values
Totals from previous page				Altrodos	ZE18-3		
Supplemental Watering	7.20	900.00		0.20	7.00	125.00	875.00
Earth Excavation	1,240,00	13,516.00	1,464.00		2,704.00	10.90	29,473.60
Furnished Excavation	3,265.00	40,322.75			3,265.00	12.35	40,322.75
Trench Backfill	107.00	2,059.75			107.00	19.25	2,059.75
Topsoil Excavation and Placement	496.00	4,687.20			496.00	9.45	4,687.20
Seeding, Class 2A	0.75	675.00	0.50		1.25	900,00	1,125.00
Nitrogen Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Phosphorous Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Potassium Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Mulch, Method 2	1.60	595.01		1.60		371.88	
Sodding	716.00	2,706,48		426.00	290.00	3.78	1,096.20
Temporary Erosion Control Seeding	475.00	627,00		475.00		1.32	
Perimeter Erosion Barrier	3,112.00	3,578.80			3,112.00	1.15	3,578.80
Inlet and Pipe Protection	18.00	1,764.00		2.00	16.00	98.00	1,568.00
Stone Dumped Riprap, Class A3	30.00	979.50	· · · · · · · · · · · · · · · · · · ·	30.00		32.65	
Stone Dumped Riprap, Class A4	53.00	2,048.45		53.00	<u>:</u>	38.65	····································
Filter Fabric for Use with Riprap	83.00	415.00		83.00		5.00	
Sub-base Granular Material, Type C	6,365.00	77,971.25		432.00	5,933.00	12.25	72,679.25
Bituminous Materials (Prime Coat)	611.00	6.11		599.00	12.00	0.01	0.12
Aggregate (Prime Coat)	9.00	135.00		9.00		15.00	
Bituminous Surf. Removal - Butt Jt.	82.00	926,60			82.00	11,30	926.60
P.C.C. Driveway Pavement, 8 in.	136.00	5,100.00	44.00		180.00	37.50	6,750.00
Bit. Surf. Removal (Variable Depth)	1,013.00	2,785.75	15.00	<u> </u>	1,028.00	2.75	2,827.00
Pavement Removal	400.00	3,660.00			400.00	9.15	3,660.00
Comb Conc C & G Rem & Repl	571.00	13,418.50	65.00		636.00	23.50	14,946.00
Saw Cuts	390.00	585.00		294.00	96.00	1.50	144.00
Heat-Scarifying	3,055.00	8,554.00	61.00		3,116.00	2.80	8,724.80
Asphalt Modifier	306.00	306.00	6.00		312.00	1.00	312.00
P.R.C. Flared End Sect. 18"	3.00	1,570.20		1.00	2.00	523.40	1,046.80
P.R.C. Flared End Sect. 24"	1,00	595.70		1.00		595.70	44 44 4
Storm Sewers, Class A, Type 2 12"	839.00	20,849.15			839.00	24.85	20,849.15
Storm Sewers, Class A, Type 2 18*	773.00	21,953.20			773.00	28.40	21,953.20
Storm Sewers, Class A, Type Z 24"	140.00	5,124.00		11.00	129.00	36.60	4,721.40
Manholes, TY A 4' Dia, TY 1 Fr CL	9.00	7,649.10			9.00	849.90	7,649.10
Manholes, TY A 5 Dia, TY 1 Fr CL	3.00	3,433.35			3.00	1,144.45 700.25	3,433.35
Inlets, Ty A, Ty 3 Frame & Grate	6.00	4,201.50			6.00	620.95	4,201.50 3,725.70
Inlets, Ty A, Ty 20 Frame & Grate Inlets, Ty B, Ty 3 Frame & Grate	6,00 4,00	3,725.70 2,764.20			6.00	620.95	2,764.20
Inlets, Ty 8, Ty 3 Frame & Grate	6.00	4,761.00		ļ	4.00	793.50	4,761.00
	3,00	600.00	· · · · · · · · · · · · · · · · · · ·	2.00	6.00	200.00	200.00
Manholes to be Adjusted Comb. Conc. C & G, Ty B-6.24	3,935.00	66,108.00		126.00	1.00 3,809.00	16,80	63,991.20
Furnish & Erecting ROW Marker		3,825.00		17.00	3,809,00	225.00	03,331.20
	17.00			17,00	4.00	3,871.22	3,871.22
Traffic Control and Protection Short-Term Pavement Marking	1.00 240.00	3,871.22		240.00	1.00	9.20	5,011,22
		2,208.00			·	 	
Temp. Paint Pave. Marking Line 4"	4,804.00	1,441.20		4,804.00		0.30	4 555 55
Sign Panel - Type 1	96.00	1,920.00		3.00	93.00	20.00	1,860.00
Object Marker - Type 3	4.00	360.00		2.00	2.00	90.00	180.00
Metal Post - Type A	19.00	1,596.00			19.00	84.00	1,596.00
Thermopi P.MLetters & Symbols	374.00	897.60			374.00	2.40	897.60
Thermopl. Pave. Marking - Line 4"	12,411.00	4,716.18		5,226.00	7,185.00	0.38	2,730.30
FUCULOUI, LOVE, MOINING - LINE -							



Route _Belson Road

County Kankakee

Local **Agency** Vil. of Bourbonnais

Section 04 - 00064 - 00 - FP

Engineer's Final Payment Estimate

stimate No.	_06	and Final	Date of Completion	1011612006
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Payable To: Name Gallagher Asphalt

Address 18100 S. Indiana Avenue, Thornton. IL. 60476

(tems	Aw	arded*	Added	Deducted		Completed	
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
Totals from previous page		352,620.65		ALIMANIA ALI			346,308.63
Thermopl. Pave. Marking - Line 24"	83.00	207.50		25.00	58.00	2.50	145.00
Electric Service Installation	1.00	1,350.00			1.00	1,350.00	1,350.00
Electric Utility Service Connection	1.00	2,000.00		;	1.00	2,000.00	2,000.00
Grounding Electrode Below Grade	.9.00	1,470.00			9.00	130.00	1,170.00
Trench & Backfill for Electrical Work	1,659.30	4,977.90	5.60		1,664.90	3.00	4,994.70
Unit Duct, 2#6 XLP,1#6 Bare 1" Pi	1,659.30	4,729:01	106,00		1,765.30	2.85	5,031.11
Luminaire, Sodium Vap, Hor 250W	00.8	3,000.00			8.00	375.00	3,000.00
Storm Sewer (Water Main Reg) 12"	105.00	4,152.75		7.00	98.00	39.55	3,875.90
Maintenance of Lighting System	1.00	400.00			1:00	400.00	400.00
Bit. Conc. Surf. Crse, Sup., D N50	264.00	16,896.00	8.00		272.00	64.00	17,408.00
Bit. Conc. Pav. (Full Depth) 9 1/2"	7,799.00	170,018.20		112.00	7,687.00	21.80	167,576,60
Construction Layout	1.00	27,020.00		·	1.00	27,020.00	27,020.00
Railroad Prot. Liability Insurance	1.00	8,035.00	·	<u> </u>	1.00	8,035.00	8,035.00
Light Pole, 30' M.H., 10' Mast Arm	8.00	18,376.00			8.00	2,297.00	. 18,376.00
Lighting Controller, 60 A-120/240V	1.00	4,227.00		 	1.00	4,227.00	4,227.00
Mulch, Method 3		· · · · · · · · · · · · · · · · · · ·	1.25		1.25	793.34	991.68
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Section Number:	04 - 00064 - 00 - FP	Total Brought Forward	\$611,909.62
	Miscellaneous Extras and Credits	Values	
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	MI MI M	Total Miscellaneous Extras and Credits	
		Total Value of Completed Work	611 ,909.62
	Miscellaneous Debits	Values	ı
Surface Variations BC	SC L1T (7 variations @i \$64.00/each)	448.00	
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		Total Miscellaneous Debits	448.00
		Net Cost of Section	\$611,461.62
		Previous Payments	\$600,458.87
		Net Amount Due	\$11,002.75
V			,
Signed: <u>1) (</u>	2 2 /act	10/16/	2006
,	Resident Engineer/Consultant	Da	ite
Signed:			
	Local Agency	Da	ite
Approved:			
	Regional Engineer		ate
³ age <u>3</u> of <u>3</u>		В	LR 13231 (Rev. 1106

Printed on 10116120068:41:05 AM



VILLAGE OF BOURBONNAIS ATTN: FRANK KOEHLER 700 MAIN STREET N.W ... BOURBONNAIS IL 60914 November 22,2004 Invoice No: 1000796

Project: 03S2054A BELSON ROAD/BOURBONNAIS PM: SUNLEY

Contact Person Frank Koehler 815-937-3570

Belson Road Extension

Professional services through November 6, 2004

Fee

Phase	Fee	Percent Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	68,402.00	0.00	0.00	
Construction	39,022.00	0.00	0.00	
Total Fee	131,904.00	Total Earned	24,480.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	24,480.00	
		Total Fee		24,480.00

Total this invoice \$24,480.00



VILLAGE OF BOURBONNAIS

ATTN: FRANK KOEHLER 700 MAIN STREET N.W **BOURBONNAIS IL 60914** April 8,2005

Invoice No: 1002533

Project: 03\$2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570

Belson Road Extension

Professional services through March 26.2005

Fee

Phase	Fee	Percent Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	68,402.00	4.6745	3,197.45	
Construction	39,022.00	0.00	0.00	
Total Fee	131,904.00	Total Earned	27,677.45	
		Previous Fee Billing	24,480.00	
		Current Fee Billing	3,197.45	
		Total Fee		3,197.45

Total this invoice \$3,197.45

Hanson Professional Services Inc.



VILLAGE OF BOURBONNAIS

ATTN: FRANK KOEHLER 700 MAIN STREET N.W. BOURBONNAIS IL 60914 **May** 6,2005

Invoice No.: 1002888

PM: SUNLEY

:

Project: 03S2054A BELSON ROAD/BOURBONNAIS

Contact Person Frank Koehler 815-937-3570

Belson Road Extension

Professionalservices through April 23, 2005

Fee

Phase	Fee	Percent Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	71,599.50	100.00	71,599.50	
Construction	39,022.00	0.00	0.00	
Total Fee	135,101.50	Total Earned	96,079.50	
		Previous Fee Billing	27,677.45	
		Current Fee Billing	68,402.05	
		Total Fee		68,402.05

Total this invoice \$68,402.05



VILLAGE OF BOURBONNAIS ATTN. FRANK KUEHLER 700 MAIN STREET N.W. BOURBONNAIS IL 60914 May 10, 2005

Invoice No: 1002958

Project: 03S2054A

BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570 Belson Road Extension

Professional services through April 30.2005

Fee

		Percent		
Phase	Fee	Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	72,138.25	100.00	72,138.25	
Construction	39,022.00	0.00	0.00	
Total Fee	135,640.25	Total Earned	96,618.25	
		Previous Fee Billing	96,079.50	
		Current Fee Billing	<i>538.</i> 75	
		Total Fee		538.75

Total this invoice

\$538.75

Outstanding Invoices

 Number
 Date
 Balance

 1002338
 5/6/05
 68,402.05

 Total
 68,402.05



VILLAGE OF BOURBONNAIS ATTN: FRANK KOEHLER 700 MAIN STREET N.W. BOURBONNAIS IL 60914

December 12,2005 Invoice No: 1006105

Project: 03S2054A

BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570

Belson Road **Extension**

Professional services through December 3,2005

Fee

		Percent		
Phase	Fee	Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	72,138.25	100.00	72,138.25	
Construction	39,022.00	85.00	33,168.70	
Total Fee	135,640.25	Total Earned	129,786.95	
		Previous Fee Billing	96,618.25	
		Current Fee Billing	33,168.70	
		Total Fee		33,168.70

Total this invoice

\$33,168.70

Outstanding Invoices

Number	Date	Balance
1002888	5/6/05	-0.45
Total		-0.45

Hanson Professional Services Inc.

1525 S. Sixth St. Springfield, IL 62703-2886 Phone: (217) 788-2450 Fax: (217) 788-2503



VILLAGE OF BOURBONNAIS

ATTN: FRANK KOEHLER 700 MAIN STREET N.W. **BOURBONNAIS IL 60914** July 28, 2006

Invoice No: 1009075

Project: 03S2054A

BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570

Belson Road Extension

Professional services through July 15,2006

Fee

Phase	Fee	Percent Complete	Earned	
Project Development Report	24,480.00	100.00	24,480.00	
Design	72,138.25	100.00	72,138.25	
Construction	39,02200	100.00	39,022.00	
Additional Construction Services	4,332.52	100.00	4,332.52	
Total Fee	139,972.77	Total Earned	139,972.77	
		Previous Fee Billing	129,786.95	
		Current Fee Billing	10,185.82	
		Total Fee		10,185.82

Total this invoice

\$10,185.82

Outstanding Invoices

Number	Date	Balance
1002888	5/6/05	-0.45
Total		-0.45